



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012- SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/01/12 to 10/07/12	2x	----	F--				
	KSNV			F 10/05/12	:30	5:10 AM	NRCCNV040928H Cha1kboa		\$600.00		2
	KSNV			F 10/05/12	:30	5:53 AM	NRCCNV040928H Cha1kboa		\$600.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	M-----					
	KSNV			M 10/08/12	:30	5:10 AM	NRCCNV040928H Cha1kboa		\$600.00		2
	KSNV			M 10/08/12	:30	5:53 AM	NRCCNV040928H Cha1kboa		\$600.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	-T-----					
	KSNV			Tu 10/09/12	:30	5:41 AM	NRCCNV041005H Loopholer		\$600.00		2
	KSNV			Tu 10/09/12	:30	5:58 AM	NRCCNV041005H Loopholer		\$600.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	--W----					
	KSNV			W 10/10/12	:30	5:08 AM	NRCCNV041005H Loopholer		\$600.00		2
	KSNV			W 10/10/12	:30	5:46 AM	NRCCNV041005H Loopholer		\$600.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV			10/08/12 to 10/14/12	2x	---T---					
	KSNV			Th 10/11/12	:30	5:29 AM	NRCCNV041005H Loopholer		\$600.00		1
	KSNV			Th 10/11/12	:30	5:46 AM	NRCCNV041005H Loopholer		\$600.00		2
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			10/01/12 to 10/07/12	2x	----F--					
	KSNV			F 10/05/12	:30	6:16 AM	NRCCNV040928H Cha1kboa		\$1,000.00		2
	KSNV			F 10/05/12	:30	6:29 AM	NRCCNV040928H Cha1kboa		\$1,000.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								

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Advertiser	National Republican Congressional Com
Product	NRCC IE 2012 - SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06850602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			10/08/12 to 10/14/12	2x	M-----						
	KSNV			M	10/08/12	:30	6:15 AM		NRCCNV040928H Cha1kboa	\$1,000.00		1
	KSNV			M	10/08/12	:30	6:29 AM		NRCCNV040928H Cha1kboa	\$1,000.00		2
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			10/08/12 to 10/14/12	2x	-T-----						
	KSNV			Tu	10/09/12	:30	6:10 AM		NRCCNV041005H Loopholer	\$1,000.00		1
	KSNV			Tu	10/09/12	:30	6:16 AM		NRCCNV041005H Loopholer	\$1,000.00		2
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			10/08/12 to 10/14/12	2x	--W----						
	KSNV			W	10/10/12	:30	6:18 AM		NRCCNV041005H Loopholer	\$1,000.00		1
	KSNV			W	10/10/12	:30	6:59 AM		NRCCNV041005H Loopholer	\$1,000.00		2
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			10/08/12 to 10/14/12	2x	---T---						
	KSNV			Th	10/11/12	:30	6:37 AM		NRCCNV041005H Loopholer	\$1,000.00		1
	KSNV			Th	10/11/12	:30	6:49 AM		NRCCNV041005H Loopholer	\$1,000.00		2
11	KSNV	Today Show	658a-9am		to							
	KSNV			10/01/12 to 10/07/12	3x	---F--						
	KSNV			F	10/05/12	:30	7:28 AM		NRCCNV040928H Cha1kboa	\$1,900.00		2
	KSNV			F	10/05/12	:30	7:57 AM		NRCCNV040928H Cha1kboa	\$1,900.00		3
	KSNV			F	10/05/12	:30	8:30 AM		NRCCNV040928H Cha1kboa	\$1,900.00		1
12	KSNV	Today Show	658a-9am		to							
	KSNV			10/08/12 to 10/14/12	3x	M-----						
	KSNV			M	10/08/12	:30	7:23 AM		NRCCNV040928H Cha1kboa	\$1,900.00		3
	KSNV			M	10/08/12	:30	8:34 AM		NRCCNV040928H Cha1kboa	\$1,900.00		1

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Alexandria, VA 22314

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Product	NRCC IE 2012- SKED 2
Estimate Number	3304

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Invoice Month	October 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Today Show	658a-9am								
	KSNV				10/08/12 to 10/14/12	3x	-T-----				
	KSNV	Today Show	658a-9am	M	10/08/12	:30	8:58 AM	NRCCNV040928H Cha1kboa	\$1,900.00		2
13	KSNV	Today Show	658a-9am								
	KSNV				10/08/12 to 10/14/12	3x	-T-----				
	KSNV	Today Show	658a-9am	Tu	10/09/12	:30	7:59 AM	NRCCNV041005H LoopHo1e	\$1,900.00		2
	KSNV	Today Show	658a-9am	Tu	10/09/12	:30	8:43 AM	NRCCNV041005H LoopHo1e	\$1,900.00		1
	KSNV	Today Show	658a-9am	Tu	10/09/12	:30	8:49 AM	NRCCNV041005H LoopHo1e	\$1,900.00		3
14	KSNV	Today Show	658a-9am								
	KSNV				10/08/12 to 10/14/12	3x	--W----				
	KSNV	Today Show	658a-9am	W	10/10/12	:30	8:36 AM	NRCCNV041005H LoopHo1e	\$1,900.00		3
	KSNV	Today Show	658a-9am	W	10/10/12	:30	8:51 AM	NRCCNV041005H LoopHo1e	\$1,900.00		1
	KSNV	Today Show	658a-9am	W	10/10/12	:30	8:59 AM	NRCCNV041005H LoopHo1e	\$1,900.00		2
15	KSNV	Today Show	658a-9am								
	KSNV				10/08/12 to 10/14/12	3x	---T---				
	KSNV	Today Show	658a-9am	Th	10/11/12	:30	7:22 AM	NRCCNV041005H LoopHo1e	\$1,900.00		1
	KSNV	Today Show	658a-9am	Th	10/11/12	:30	8:27 AM	NRCCNV041005H LoopHo1e	\$1,900.00		3
	KSNV	Today Show	658a-9am	Th	10/11/12	:30	8:34 AM	NRCCNV041005H LoopHo1e	\$1,900.00		2
16	KSNV	News 3 Sunrise SATURDAY	6a-7a								
	KSNV				10/01/12 to 10/07/12	2x	-----S-				
	KSNV	News 3 Sunrise SATURDAY	6a-7a	Sa	10/06/12	:30	6:42 AM	NRCCNV040928H Cha1kboa	\$450.00		1
	KSNV	News 3 Sunrise SATURDAY	6a-7a	Sa	10/06/12	:30	6:58 AM	NRCCNV040928H Cha1kboa	\$450.00		2
17	KSNV	Saturday Today	7a-9am								
	KSNV				10/01/12 to 10/07/12	4x	-----S-				
	KSNV	Saturday Today	7a-9am	Sa	10/06/12	:30	7:59 AM	NRCCNV040928H Cha1kboa	\$900.00		1
	KSNV	Saturday Today	7a-9am	Sa	10/06/12	:30	8:30 AM	NRCCNV040928H Cha1kboa	\$900.00		4

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Advertiser	National Republican Congressional Com
Product	NRCC IE 2012- SKED 2
Estimate Number	3304

Invoice #	107412-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Saturday Today	7a-9am									
	KSNV			Sa	10/06/12	:30	8:45 AM		NRCCNV040928H Cha1kboa	\$900.00		2
	KSNV			Sa	10/06/12	:30	8:57 AM		NRCCNV040928H Cha1kboa	\$900.00		3
18	KSNV	News 3 Sunrise SUNDAY	6a-7a									
	KSNV				10/01/12 to 10/07/12	2x		-----S				
	KSNV			Su	10/07/12	:30	6:16 AM		NRCCNV040928H Cha1kboa	\$450.00		1
	KSNV			Su	10/07/12	:30	6:58 AM		NRCCNV040928H Cha1kboa	\$450.00		2
19	KSNV	M-F Today Show II	9-10a									
	KSNV				10/01/12 to 10/07/12	1x		----F--				
	KSNV			F	10/05/12	:30	9:56 AM		NRCCNV040928H Cha1kboa	\$1,000.00		1
20	KSNV	M-F Today Show II	9-10a									
	KSNV				10/08/12 to 10/14/12	1x		M-----				
	KSNV			M	10/08/12	:30	9:58 AM		NRCCNV040928H Cha1kboa	\$1,000.00		1
21	KSNV	M-F Today Show II	9-10a									
	KSNV				10/08/12 to 10/14/12	1x		-T-----				
	KSNV			Tu	10/09/12	:30	9:48 AM		NRCCNV041005H Loophole	\$1,000.00		1
22	KSNV	M-F Today Show II	9-10a									
	KSNV				10/08/12 to 10/14/12	1x		--W----				
	KSNV			W	10/10/12	:30	9:58 AM		NRCCNV041005H Loophole	\$1,000.00		1
23	KSNV	M-F Today Show II	9-10a									
	KSNV				10/08/12 to 10/14/12	1x		---T---				
	KSNV			Th	10/11/12	:30	9:27 AM		NRCCNV041005H Loophole	\$1,000.00		1
24	KSNV	Today 4th Hour	10am-11am									
	KSNV				10/01/12 to 10/07/12	2x		----F--				

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All Order #	06860602
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Special Handling	

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Advertiser Code	155
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	Today 4th Hour	10am-11am								
	KSNV			F	10/05/12	:30	10:28 AM	NRCCNV040928H Cha1kboa	\$600.00		1
	KSNV			F	10/05/12	:30	10:45 AM	NRCCNV040928H Cha1kboa	\$600.00		2
	KSNV	Today 4th Hour	10am-11am								
	KSNV				10/08/12 to 10/14/12	2x	M-----				
	KSNV			M	10/08/12	:30	10:29 AM	NRCCNV040928H Cha1kboa	\$600.00		2
	KSNV			M	10/08/12	:30	10:58 AM	NRCCNV040928H Cha1kboa	\$600.00		1
	KSNV	Today 4th Hour	10am-11am								
	KSNV				10/08/12 to 10/14/12	2x	-T-----				
	KSNV			Tu	10/09/12	:30	10:28 AM	NRCCNV041005H LoopHo1e	\$600.00		2
	KSNV			Tu	10/09/12	:30	10:51 AM	NRCCNV041005H LoopHo1e	\$600.00		1
	KSNV	Today 4th Hour	10am-11am								
	KSNV				10/08/12 to 10/14/12	2x	--W----				
	KSNV			W	10/10/12	:30	10:27 AM	NRCCNV041005H LoopHo1e	\$600.00		2
	KSNV			W	10/10/12	:30	10:46 AM	NRCCNV041005H LoopHo1e	\$600.00		1
	KSNV	Today 4th Hour	10am-11am								
	KSNV				10/08/12 to 10/14/12	2x	---T---				
	KSNV			Th	10/11/12	:30	10:27 AM	NRCCNV041005H LoopHo1e	\$600.00		2
	KSNV			Th	10/11/12	:30	10:51 AM	NRCCNV041005H LoopHo1e	\$600.00		1
	KSNV	Today 4th Hour	10am-11am								
	KSNV				10/07/12 to 10/07/12	2x	----F--				
	KSNV			F	10/05/12	:30	11:23 AM	NRCCNV040928H Cha1kboa	\$500.00		1
	KSNV			F	10/05/12	:30	11:49 AM	NRCCNV040928H Cha1kboa	\$500.00		2
	KSNV	Today 4th Hour	10am-11am								
	KSNV				10/08/12 to 10/14/12	2x	M-----				

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Sales Region	National

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	KSNV			M	10/08/12	:30	11:45 AM	NRCCNV040928H Cha1kboa	\$500.00		2
31	KSNV	Rachael Ray	11am-12pm	to	10/08/12 to 10/14/12	2x	-T-----				
	KSNV			Tu	10/09/12	:30	11:29 AM	NRCCNV041005H Loophole	\$500.00		2
	KSNV			Tu	10/09/12	:30	11:56 AM	NRCCNV041005H Loophole	\$500.00		1
32	KSNV	Rachael Ray	11am-12pm	to	10/08/12 to 10/14/12	2x	--W----				
	KSNV			W	10/10/12	:30	11:25 AM	NRCCNV041005H Loophole	\$500.00		2
	KSNV			W	10/10/12	:30	11:55 AM	NRCCNV041005H Loophole	\$500.00		1
33	KSNV	Rachael Ray	11am-12pm	to	10/08/12 to 10/14/12	2x	---T---				
	KSNV			Th	10/11/12	:30	11:19 AM	NRCCNV041005H Loophole	\$500.00		1
	KSNV			Th	10/11/12	:30	11:28 AM	NRCCNV041005H Loophole	\$500.00		2
34	KSNV	Noon News	12-1230pm	to	10/01/12 to 10/07/12	1x	----F--				
	KSNV			F	10/05/12	:30	12:12 PM	NRCCNV040928H Cha1kboa	\$500.00		1
35	KSNV	Noon News	12-1230pm	to	10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	12:20 PM	NRCCNV040928H Cha1kboa	\$500.00		1
36	KSNV	Noon News	12-1230pm	to	10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	12:21 PM	NRCCNV041005H Loophole	\$500.00		1
37	KSNV	Noon News	12-1230pm	to	10/08/12 to 10/14/12	1x	-T-----				
	KSNV			Tu	10/09/12	:30	12:21 PM	NRCCNV041005H Loophole	\$500.00		1

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012 - SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	Noon News	12-1230pm		10/08/12 to 10/14/12	1x	--W----				
	KSNV	Noon News	12-1230pm		10/10/12	:30	12:06 PM	NRCCNV041005H Loophole	\$500.00		1
38	KSNV	Noon News	12-1230pm		10/08/12 to 10/14/12	1x	---T---				
	KSNV	Noon News	12-1230pm		10/11/12	:30	12:20 PM	NRCCNV041005H Loophole	\$500.00		1
39	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	2x	----F--				
	KSNV	Days of our Lives	1258p-2pm		10/05/12	:30	12:59 PM	NRCCNV040928H Cha1kboa	\$425.00		1
	KSNV	Days of our Lives	1258p-2pm		10/05/12	:30	2:00 PM	NRCCNV040928H Cha1kboa	\$425.00		2
40	KSNV	Days of our Lives	1258p-2pm		10/08/12 to 10/14/12	2x	M-----				
	KSNV	Days of our Lives	1258p-2pm		10/08/12	:30	1:00 PM	NRCCNV040928H Cha1kboa	\$425.00		1
	KSNV	Days of our Lives	1258p-2pm		10/08/12	:30	1:45 PM	NRCCNV040928H Cha1kboa	\$425.00		2
41	KSNV	Days of our Lives	1258p-2pm		10/08/12 to 10/14/12	2x	-T-----				
	KSNV	Days of our Lives	1258p-2pm		10/09/12	:30	1:25 PM	NRCCNV041005H Loophole	\$425.00		2
	KSNV	Days of our Lives	1258p-2pm		10/09/12	:30	1:59 PM	NRCCNV041005H Loophole	\$425.00		1
42	KSNV	Days of our Lives	1258p-2pm		10/08/12 to 10/14/12	2x	--W----				
	KSNV	Days of our Lives	1258p-2pm		10/10/12	:30	1:30 PM	NRCCNV041005H Loophole	\$425.00		1
	KSNV	Days of our Lives	1258p-2pm		10/10/12	:30	1:59 PM	NRCCNV041005H Loophole	\$425.00		2
43	KSNV	Days of our Lives	1258p-2pm		10/08/12 to 10/14/12	2x	---T---				
	KSNV	Days of our Lives	1258p-2pm		10/11/12	:30	12:59 PM	NRCCNV041005H Loophole	\$425.00		2

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Remit Address:
KSNV
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 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012- SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	Days of our Lives	1258p-2pm	Th	10/11/12	:30	1:31 PM	NRCCNV041005H Loophole	\$425.00		1
44	KSNV	News 3 Today - SAT	9am-930am	Sa	10/06/12	:30	9:09 AM	NRCCNV040928H Cha1kboa	\$750.00		2
45	KSNV	News 3 Today	9a-930am	Su	10/07/12	:30	9:21 AM	NRCCNV040928H Cha1kboa	\$750.00		2
46	KSNV	4PM NEWS (1 hour)	4-5pm	F	10/05/12	:30	5:00 PM	NRCCNV040928H Cha1kboa	\$900.00		1
47	KSNV	4PM NEWS (1 hour)	4-5pm	M	10/08/12	:30	4:40 PM	NRCCNV040928H Cha1kboa	\$900.00		1
48	KSNV	4PM NEWS (1 hour)	4-5pm	Tu	10/09/12	:30	4:45 PM	NRCCNV041005H Loophole	\$900.00		1
49	KSNV	4PM NEWS (1 hour)	4-5pm	W	10/10/12	:30	4:44 PM	NRCCNV041005H Loophole	\$900.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm	Th	10/11/12	:30	4:59 PM	NRCCNV041005H Loophole	\$900.00		1

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INVOICE

Billing Address:

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 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012- SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
50	KSNV	4PM NEWS (1 hour)	4-5pm								
51	KSNV	M-F Early News	5-630p								
	KSNV				10/01/12 to 10/07/12	3x	----F--				
					to						
					10/05/12	:30	5:11 PM	NRCCNV040928H Cha1kboa	\$1,800.00		3
					10/05/12	:30	5:28 PM	NRCCNV040928H Cha1kboa	\$1,800.00		2
					10/05/12	:30	6:26 PM	NRCCNV040928H Cha1kboa	\$1,800.00		1
52	KSNV	M-F Early News	5-630p								
	KSNV				10/08/12 to 10/14/12	3x	M-----				
					to						
					10/08/12	:30	5:15 PM	NRCCNV041005H Loopho1e	\$1,800.00		1
					10/08/12	:30	6:14 PM	NRCCNV041005H Loopho1e	\$1,800.00		2
					10/08/12	:30	6:25 PM	NRCCNV041005H Loopho1e	\$1,800.00		3
53	KSNV	M-F Early News	5-630p								
	KSNV				10/08/12 to 10/14/12	3x	-T-----				
					to						
					10/09/12	:30	5:27 PM	NRCCNV041005H Loopho1e	\$1,800.00		2
					10/09/12	:30	6:14 PM	NRCCNV041005H Loopho1e	\$1,800.00		3
					10/09/12	:30	6:28 PM	NRCCNV041005H Loopho1e	\$1,800.00		1
54	KSNV	M-F Early News	5-630p								
	KSNV				10/08/12 to 10/14/12	3x	--W----				
					to						
					10/10/12	:30	6:11 PM	NRCCNV041005H Loopho1e	\$1,800.00		2
					10/10/12	:30	6:14 PM	NRCCNV041005H Loopho1e	\$1,800.00		1
					10/10/12	:30	6:21 PM	NRCCNV041005H Loopho1e	\$1,800.00		3
55	KSNV	M-F Early News	5-630p								
	KSNV				10/08/12 to 10/14/12	3x	---T---				
					to						
					10/11/12	:30	5:11 PM	NRCCNV041005H Loopho1e	\$1,800.00		2
					10/11/12	:30	5:15 PM	NRCCNV041005H Loopho1e	\$1,800.00		1

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 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012 - SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p								
	KSNV			Th	10/11/12	:30	5:27 PM	NRCCNV041005H Loophole	\$1,800.00		3
56	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
	KSNV			10/01/12 to 10/07/12	2x	---F--					
	KSNV			F	10/05/12	:30	7:18 PM	NRCCNV040928H Chalkboa	\$1,700.00		2
	KSNV			F	10/05/12	:30	7:29 PM	NRCCNV040928H Chalkboa	\$1,700.00		1
57	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
	KSNV			10/08/12 to 10/14/12	2x	M-----					
	KSNV			M	10/08/12	:30	6:54 PM	NRCCNV041005H Loophole	\$1,700.00		2
	KSNV			M	10/08/12	:30	7:07 PM	NRCCNV041005H Loophole	\$1,700.00		1
58	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
	KSNV			10/08/12 to 10/14/12	2x	-T-----					
	KSNV			Tu	10/09/12	:30	6:35 PM	NRCCNV041005H Loophole	\$1,700.00		1
	KSNV			Tu	10/09/12	:30	7:12 PM	NRCCNV041005H Loophole	\$1,700.00		2
59	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
	KSNV			10/08/12 to 10/14/12	2x	--W----					
	KSNV			W	10/10/12	:30	6:58 PM	NRCCNV041005H Loophole	\$1,700.00		2
	KSNV			W	10/10/12	:30	7:18 PM	NRCCNV041005H Loophole	\$1,700.00		1
60	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm									
	KSNV			10/08/12 to 10/14/12	2x	---T---					
	KSNV			Th	10/11/12	:00			\$1,700.00	Unresolved	1
	KSNV			Th	10/11/12	:00			\$1,700.00	Unresolved	2
61	KSNV	FacetoFace/Ralston Report	730-758pm								
	KSNV			10/01/12 to 10/07/12	2x	----F--					
	KSNV			F	10/05/12	:30	7:39 PM	NRCCNV040928H Chalkboa	\$900.00		2

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INVOICE

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012 - SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	FacetoFace/Ralston Report	730-758pm	F	10/05/12	:30	7:47 PM	NRCCNV040928H Chalkboa	\$900.00		1
62	KSNV	FacetoFace/Ralston Report	730-758pm	M	10/08/12 to 10/14/12	2x	M-----				
	KSNV			M	10/08/12	:30	7:34 PM	NRCCNV041005H Loophole	\$900.00		2
	KSNV			M	10/08/12	:30	7:44 PM	NRCCNV041005H Loophole	\$900.00		1
63	KSNV	FacetoFace/Ralston Report	730-758pm	Tu	10/09/12	:30	7:36 PM	NRCCNV041005H Loophole	\$900.00		1
	KSNV			Tu	10/09/12	:30	7:51 PM	NRCCNV041005H Loophole	\$900.00		2
64	KSNV	FacetoFace/Ralston Report	730-758pm	W	10/10/12	:30	7:43 PM	NRCCNV041005H Loophole	\$900.00		1
	KSNV			W	10/10/12	:30	7:50 PM	NRCCNV041005H Loophole	\$900.00		2
65	KSNV	FacetoFace/Ralston Report	730-758pm	Th	10/11/12	:00					1
	KSNV			Th	10/11/12	:00					2
66	KSNV	WKND Jeep/Wheel	630-730pm	Sa	10/06/12	:00					1
	KSNV			Sa	10/06/12	:00					2
67	KSNV	Monday Prime 8-10pm	8-10pm	M	10/08/12 to 10/14/12	2x	M-----				
	KSNV			M	10/08/12	:30	7:59 PM	NRCCNV041005H Loophole	\$4,000.00		2

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Product	NRCC IE 2012 - SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
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Station	KSNV
Account Executive	Amy McCreary
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Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KSNV	Monday Prime 8-10pm	8-10pm								
	KSNV	Monday Prime 8-10pm	8-10pm	M	10/08/12 to 10/08/12	:30	9:21 PM	NRCCNV041005H Loopphoto:	\$4,000.00		1
68	KSNV	Monday Prime 10-11pm	10-11pm								
	KSNV	Monday Prime 10-11pm	10-11pm	M	10/08/12 to 10/08/12	:30	10:11 PM	NRCCNV041005H Loopphoto:	\$3,200.00		1
69	KSNV	Tuesday Prime 8-9pm	8-9pm								
	KSNV	Tuesday Prime 8-9pm	8-9pm	Tu	10/09/12 to 10/09/12	:30	7:59 PM	NRCCNV041005H Loopphoto:	\$4,000.00		2
	KSNV	Tuesday Prime 8-9pm	8-9pm	Tu	10/09/12 to 10/09/12	:30	8:48 PM	NRCCNV041005H Loopphoto:	\$4,000.00		1
70	KSNV	News 3 in Prime	7-10pm								
	KSNV	News 3 in Prime	7-10pm	Th	10/11/12 to 10/11/12	:30	9:12 PM	NRCCNV041005H Loopphoto:	\$1,200.00		2
	KSNV	News 3 in Prime	7-10pm	Th	10/11/12 to 10/11/12	:30	9:15 PM	NRCCNV041005H Loopphoto:	\$1,200.00		1
71	KSNV	NFL Pre-Game	1p-530pm								
	KSNV	NFL Pre-Game	1p-530pm	Su	10/07/12 to 10/07/12	:30	4:08 PM	NRCCNV040928H Cha1kboa	\$2,400.00		1
72	KSNV	News 3 in Prime	7-10pm								
	KSNV	News 3 in Prime	7-10pm	Su	10/07/12 to 10/07/12	:30	9:05 PM	NRCCNV040928H Cha1kboa	\$1,800.00		2
	KSNV	News 3 in Prime	7-10pm	Su	10/07/12 to 10/07/12	:30	9:12 PM	NRCCNV040928H Cha1kboa	\$1,800.00		1
73	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV	M-F News 3 at Eleven	11pm-1135pm	F	10/01/12 to 10/07/12	1x	11:15 PM	NRCCNV040928H Cha1kboa	\$1,400.00		1
74	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV	M-F News 3 at Eleven	11pm-1135pm	F	10/01/12 to 10/07/12	1x	11:15 PM	NRCCNV040928H Cha1kboa	\$1,400.00		1

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INVOICE



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012 - SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
74	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/08/12 to 10/14/12	1x	M	NRCCNV041005H	\$1,400.00		1
75	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/08/12 to 10/14/12	1x	M	NRCCNV041005H	\$1,400.00		1
76	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/08/12 to 10/14/12	1x	M	NRCCNV041005H	\$1,400.00		1
77	KSNV	M-F News 3 at Eleven	11pm-1135pm		10/08/12 to 10/14/12	1x	M	NRCCNV041005H	\$1,400.00		1
78	KSNV	RALSTON in PRIME	8-11pm		10/08/12 to 10/14/12	1x	M	NRCCNV041005H	\$1,400.00		1
79	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	2x	Sa	NRCCNV040928H	\$1,400.00		1
80	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/01/12 to 10/07/12	2x	Sa	NRCCNV040928H	\$1,400.00		1
81	KSNV	Tonight Show	1135p-1237a		10/01/12 to 10/07/12	2x	Su	NRCCNV040928H	\$1,400.00		1

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012- SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	KSNV	Tonight Show	1135p-1237a	F	10/05/12	:30	11:57 PM	NRCCNV040928H Cha1kboa	\$750.00		2
	KSNV			F	10/05/12	:30	12:30 AM	NRCCNV040928H Cha1kboa	\$750.00		1
82	KSNV	Tonight Show	1135p-1237a	M	10/08/12 to 10/14/12	2x	M-----				
	KSNV			M	10/08/12	:30	11:47 PM	NRCCNV041005H Loopphoto	\$750.00		1
	KSNV			M	10/08/12	:30	12:30 AM	NRCCNV041005H Loopphoto	\$750.00		2
83	KSNV	Tonight Show	1135p-1237a	Tu	10/09/12	:30	12:07 AM	NRCCNV041005H Loopphoto	\$750.00		1
	KSNV			Tu	10/09/12	:30	12:31 AM	NRCCNV041005H Loopphoto	\$750.00		2
84	KSNV	Tonight Show	1135p-1237a	W	10/10/12	:30	11:46 PM	NRCCNV041005H Loopphoto	\$750.00		1
	KSNV			W	10/10/12	:30	12:12 AM	NRCCNV041005H Loopphoto	\$750.00		2
85	KSNV	Tonight Show	1135p-1237a	Th	10/11/12	:30	12:20 AM	NRCCNV041005H Loopphoto	\$750.00		1
	KSNV			Th	10/11/12	:30	12:20 AM	NRCCNV041005H Loopphoto	\$750.00		2
86	KSNV	Late Night w/Fallon	1237a-136am	F	10/05/12	:30	1:11 AM	NRCCNV040928H Cha1kboa	\$350.00		2
	KSNV			F	10/05/12	:30	1:21 AM	NRCCNV040928H Cha1kboa	\$350.00		1
87	KSNV	Late Night w/Fallon	1237a-136am		10/08/12 to 10/14/12	2x	M-----				

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 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	National Republican Congressional Com
Product	NRCCE 2012 - SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
87	KSNV	Late Night w/Fallon	1237a-136am	M	10/08/12	:30	1:27 AM	NRCNV041005H LoopHoLe	\$350.00		1
	KSNV			M	10/08/12	:30	1:33 AM	NRCNV041005H LoopHoLe	\$350.00		2
88	KSNV	Late Night w/Fallon	1237a-136am	to	10/08/12 to 10/14/12	2x	-T-----				
	KSNV			Tu	10/09/12	:30	1:10 AM	NRCNV041005H LoopHoLe	\$350.00		1
	KSNV			Tu	10/09/12	:30	1:18 AM	NRCNV041005H LoopHoLe	\$350.00		2
89	KSNV	Late Night w/Fallon	1237a-136am	to	10/08/12 to 10/14/12	2x	--W----				
	KSNV			W	10/10/12	:30	1:26 AM	NRCNV041005H LoopHoLe	\$350.00		1
	KSNV			W	10/10/12	:30	1:33 AM	NRCNV041005H LoopHoLe	\$350.00		2
90	KSNV	Late Night w/Fallon	1237a-136am	to	10/08/12 to 10/14/12	2x	---T---				
	KSNV			Th	10/11/12	:30	1:21 AM	NRCNV041005H LoopHoLe	\$350.00		1
	KSNV			Th	10/11/12	:30	1:29 AM	NRCNV041005H LoopHoLe	\$350.00		2
91	KSNV	Saturday Night Live	1130pm-1:02am	to	10/01/12 to 10/07/12	2x	-----S-				
	KSNV			Sa	10/06/12	:30	11:55 PM	NRCNV040928H Cha1kboa	\$2,000.00		2
	KSNV			Sa	10/06/12	:30	12:54 AM	NRCNV040928H Cha1kboa	\$2,000.00		1
92	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	to	10/01/12 to 10/07/12	2x	-----S				
	KSNV			Su	10/07/12	:30	9:37 PM	NRCNV040928H Cha1kboa	\$1,200.00		2
	KSNV			Su	10/07/12	:30	9:44 PM	NRCNV040928H Cha1kboa	\$1,200.00		1
93	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	to	10/01/12 to 10/07/12	1x	-----S				

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 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	National Republican Congressional Com
Product	NRCC IE 2012- SKED 2
Estimate Number	3304

Invoice #	107412-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/11/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107412
Alt Order #	06860602
Deal #	
Order Flight	10/05/12 - 10/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
93	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	Su	10/07/12	:30	11:58 PM	NRCCNV040928H Chalkboai	\$400.00		1
Aired Spots 169											

Gross Total \$187,750.00
Agency Commission \$28,162.50
Net Amount Due \$159,587.50
Payment Terms 30 Days

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